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Case 01-01139-AMC

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SCHEDULE K-1 (Form 1065)

Partner's Share of Income, Credits, Deductions, etc.

➤ See separate instructions.

OMB No. 1545-0099

6	20		^
	2)(0)	N	N
- 6	4(U)	u	u

			far year 2000 or tax year beg	ginning		, 2000,	and ending	
Par	tner's	identifying number 🕨	13-5114230		Partne	rship'	s identifying number I	→ 75-1830401
Par	tner's r	ame, address, and ZIF	code PARTNER #	2	Partne	rship's	name, address, and ZI	P code
		GRACE & CO			CAR	BON	DIOXIDE SLUR	RY SYSTEMS, LP
			BLVD. NW, SUI	TE				LVD. NW, SUITE
	00		,		300			
		RATON, FL 33	8487			A RA	TON, FL 334	87
· ·	O C.F.	20220217 222 02	, ,	1	200		1011, 11 331	
				-				·
				ĺ				
				j				
			<u> </u>					
Α		irtner is a X gene		artner			share of liabilities (see	,
		mited liability company	·					
		·	rtner? <u>CORPORATI</u>				nrecourse financing	
С	ls this I	partner a 💹 domesti	ic or a 💹 foreign partne		Othe	er		
D	Enter pa	rtner's percentage of: (i) E	Before change (ii) i r termination v	End of ear	G Tax	shelter	registration number 🕨	
1	Profit s	haring	<u> </u>	0000 %	H Che	ck her	e if this partnership is :	a publicly traded
ļ	Loss st	naring	% 50.00	0000 %	part	nershi	as defined in section	469(k)(2)
(Owners	ship of capital	% 50.00	0000 %				
Εí	RS Ce	nter where partnershi	p filed return: ATLANTA		l Chec	ck appli	cable boxes: (1) Fin	al K-1 (2) Amended K-1
J	Analys	is of partner's capital	account:					
		Capital account at	(b) Capital contributed	(c) Partners			(d) Withdrawals and	(e) Capital account at end of
	ъ	eginning of year	during year	3, 4, and 7 Sched	7, Form 1: dule M-2	065,	distributions	year (combine columns (a) through (d))
		919.					()	919.
						T."		
		(a) Dis	stributive share item				(b) Amount	(c) 1040 filers enter the amount in column (b) on:
	1	Ordinary income (los	ss) from trade or business	activities .		1		See gage 6 of Portrode
	2	Net income (loss) fro	om rental real estate activi	ities		2		See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).
	3		om other rental activities					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	4	Portfolio income (los		,				
ŝ	a	•				4a		Sch. B, Part I, line 1
Income (Loss)	1							}
7	C							Sch. B, Part II, line 5
ne	d							Sch. E, Part I, line 4
Ö					• • • •	4 a		Sch. D, line 5, col. (f)
Ĕ	e	Net long-term capita				4 - (4)		
		(1) 28% rate gain (los	ss)			4e(1)		Sch. D, line 12, col. (g)
		(2) Lotal for year						Sch. D, line 12, col. (f)
	1		ne (loss) (attach schedule)			4f		Enter on applicable line of your return.
	5	Guaranteed paymen	ts to partner			5		See page 6 of Partner's Instructions for Schedule K-1
	6		loss) (other than due to casu			6		(Form 1065).
	7_	Other income (loss) (<u>attach schedule) , , ,</u>	<u> </u>	·	7		Enter on applicable line of your return.
*								
A	8		ons (see instructions)(atta			8		Sch. A, line 15 or 16
ns C	9	Section 179 expense	deduction			9		See pages 7 and 8 of
Deduc- tions	10	Deductions related to	portfolio income (attach :	schedule) j		10		> Partner's Instructions for
<u>ы</u> .	11_	Other deductions (att	ach schedule)			11		Schedule K-1 (Form 1065).
	12a	Low-income housing					···	
		(1) From section 42(j)(5) p	artnerships for property placed in	service before	1990	12a(1)		
			1) for property placed in service (12a(2)		-
			artnerships for property placed in			12a(3)		Form 8586, line 5
١٨			for property placed in service a				···	-
Credits	ь		n expenditures related to			12a(4)		√
ĕ	"					1		1
O	_					12b		4]
			edits shown on lines 12a					See page 8 of Partner's
		to rental real estate a	ctivities			12c	·	Instructions for Schedule K-1 (Form 1065).
			er rental activities			12d		1 (3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	13		 			13		<u> </u>
For Pa	perwor	k Reduction Act Notice,	, see Instructions for Form 1	065.				Schedule K-1 (Form 1065) 2000

Schedule K-1 (Form 1065) 2000

JSA 021300 2.000

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Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 4 of 25 U.S. Return of Partnership Income OMB No. 1545-0099 For calendar year 2000, or tax year beginning_ Department of the Treasury ➤ See separate instructions. Name of partnership D Employer identification number A Principal business activity 75-1850181 E Date business started MCC GROUP -- NORTHGLENN, LTD RENTAL B Principal product or service Number, street, and room or suite no. If a P.O. box, see page 13 of the instructions. 07/14/1982 F Total assets (see page 13 of 5400 BROKEN SOUND BLVD. NW, SUITE 300 REAL ESTATE the instructions) City or town, state, and ZIP code C Business code number 33487 BOCA RATON 6511 11,237. (2) (3) (4)(1) Final return Change in address G Check applicable boxes: Initial return Amended return Check accounting method: (1) X (2)Accrual (3)Other (specify) Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year Caution: Include only trade or, business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales 1a b Less returns and allowances 1 c 2 3 Ordinary income (loss) from other partnerships, estates, and trusts (attach schedule) . . 4 Net farm profit (loss) (attach Schedule F (Form 1040))....... 6 Other income (loss) (attach schedule)...... 7 Total Income (loss). Combine lines 3 through 7..................... 8 8 for limitations) Salaries and wages (other than to partners) (less employment credits) 9 10 10 11 12 12 13 13 14 Taxes and licenses 14 15 ö b Less depreciation reported on Schedule A and elsewhere on return | 16b 16c page 17 ees) 19 19 20 20 Ded Total deductions, Add the amounts shown in the far right column for lines 9 through 20. 21 Ordinary income (loss) from trade or business activities. Subtract line 21 from line 8 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all Please information of which preparer has any knowledge Sign *§* Date Here Signature of general partner or limited liability company member Check if self-employed Preparer's SSN or PTIN Preparer's Paid signature Preparer's Firm's name (or yours TERHOUSECOOPERS EIN ▶ 13-4008324 Use Only if self-employed) 200 BISCĂYNE BLVD STE 1900 Phone no. address, and ZIP code

For Paperwork Reduction Act Notice, see separate instructions.

MIAMI,

Form 1065 (2000)

FL

33131-2330

305-375-7400

Form **8736** (Rev. October 2000)

Application for Automatic Extension Time
To File U.S. Return for a Partnership, REMIC,
or for Certain Trusts

Oepartment of the Treasury
internal Revenue Service ► File a separate application for each return.

MCC GROUP - NORTHGLENN, LTD.

Number, street, and room or suite no. If a P.O. box, see instructions

OMB No. 1545-1054

Employer identification number

Please type or print.

File by the due date for filing the return for which an extension is requested. See instructions. Name

75-1850181

5400 BROKEN SOUND BLVD. NW, STE. 300

City or lown, state, and ZIP code, if a foreign address, enter city, province or state, and country. Follow the country's practice for entering the postal code.

BOCA RATON FL 33487

		and the second street of the second	I		
1	I request an automatic 3-month exte	•	•	☐ Form 1066	
2	If the entity does not have an office o	r place of business in the Unit	ed States, check this bo	x	▶ □
	For calendar year 20 00 , or other of this tax year is for less than 12 more		, 20, and	ending	, 20
	Initial return	Final return		Change in a	accounting period
4	If this extension is requested for Form	1 1041, Form 1041-QFT, Form	n 1065-B, or Form 1066	, enter the followin	g amounts:
а	Tentative total tax from Form 1041, F	orm 1041-QFT, Form 1065-B,	or Form 1066 (see inst	ructions)\$ _	
b	Refundable credits and estimated tax credit, from Form 1041, Form 1041-0				
С	: Balance due. Subtract line 4b from li	ne 4a. If zero or less, enter -0-	Enclose payment, if a	ny, with	

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

Use Form 8736 to request an automatic 3-month extension of time to file a return for:

- Trusts filing Form 1041, U.S. Income
 Tax Return for Estates and Trusts, or Form
 1041-QFT, U.S. Income Tax Return for Qualified
 Funeral Trusts
- Partnerships filing Form 1065, U.S. Return of Partnership Income, or Form 1065-B, U.S.
 Return of Income for Electing Large Partnerships.
- Real estate mortgage investment conduits filing Form 1066, U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return.

If allowed, the automatic extension will extend the due date of the return to the 15th day of the 3rd month following the month in which the regular due date falls. The automatic 3-month extension period includes any 2-month extension granted under Regulations section 1,6081-5 to certain foreign partnerships.

Note: An estate filing Form 1041 should not file this form. Instead, it should request an extension using Form 2758, Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns.

The extension will be allowed if you complete Form 8736 properly, make a proper estimate of the tax on line 4a (if applicable), and file the form on time. We will notify you only if your request for an extension is not allowed.

For most partnerships, trusts, and REMICs, an automatic extension will extend the due date of the return to July 15th of the year following the close of the calendar year.

When To File

File Form 8736 by the regular due date of the return for which an extension is requested (or, in the case of certain foreign partnerships, by the expiration date of any extension of time to file granted under Regulations section 1.6081-5). The regular due date is generally the 15th day of the 4th month following the close of the entity's tax year.

Additional Extension of Time To File

If Form 8736 has already been filed but more time is needed, file Form 8800, Application for Additional Extension of Time To File U.S. Return for a Partnership, REMIC, or for Certain Trusts.

Except in cases of undue hardship, do not file Form 8800 unless Form 8736 has already been filed. Before an additional extension can be granted, the entity must show reasonable cause for the additional time needed to file.

Ask for the additional extension early so that if it is denied the return can still be filed on time.

Where To File

File Form 8736 with the Internal Revenue Service Center where the entity will file its return.

No Blanket Requests

File a separate Form 8736 for each return for which you are requesting an extension of time to file. This extension will apply only to the specific return checked on line 1. It does not extend the time for filing any related returns. For example, an automatic extension of time to file Form 1065 will not apply to the income tax returns of the partners of the partnership.

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(Rev. September 2000)

Application of To File U.S. Return for a Partnership, REMIC, or for Certain Trusts

OMB No. 1545-1057

Department of the Treasury

Internal Revenue	Service	File a separate application for each return.	
Please type or	Name		Employer identification number
print.	MCC G	ROUP - NORTHGLENN, LTD.	75-1850181
File the original and one copy		treet, and room or suite no. (If a P.O. box, see instructions.)	
by the due date for filing the			
return for which an		BROKEN SOUND BLVD. NW, STE. 300 n, state, and ZIP code. If a foreign address, enter city, province or state.	1
extension is		n, state, and zir code. If a foleigh address, enter city, province or state, y. Follow the country's practice for entering the postal code.	
requested. See instructions.	ВОСА	RATON FL 33487	j
	est an addi	tional extension of time until October 15	
		☐ Form 1041-QFT 💢 Form 1065 ☐ For	m 1065-8
2 If the 6	entity does Jendar voa	not have an office or place of business in the United States, check r 20 00 , or other tax year beginning, 20,	this box
b) If this ta	icitual year ix year is for		Change in accounting period
4 Explair	n why the e	entity needs an extension. All entities filing this form must give an a	dequate explanation.
		<u>l time is needed to prepare a complete</u>	and accurate tax
<u>rect</u>	ırn.		
			
5 Has the	e entity filed	Form 8736 to request an extension of time to file for this tax year	? X Yes No
If you o	heckéd "N	o," we will grant an extension only for undue hardship. Fully explain	the hardship on line 4.
	-(Signature and Verification	
correct, and con	or perjury, i de aplete; and tha	eclare that I have examined this form, including accompanying schedules and stateme t I am authorized to prepare this form.	
\cap		13-400832	
Signature	Daule	a///www	Date \ (\alpha\)
File original	and one o	opy. The IRS will show below whether or not your application	is approved and will return the copy.
		To Be Completed by the IRS.	
		roved this application. Please attach this form to the entity's return	
		Fapproved this application. ave granted a 10-day grace period to	This proper period to account on the
		of time for elections otherwise required to be made on a timely re	. This grace period is considered a
retu		at who is a section of a timery is	etatri. Frease attach this form to the entity s
We	HAVE NOT	approved this application. After considering the reasons stated in it	em 4 above, we cannot grant this request for
		f time to file. We are not granting a 10-day grace period.	
		sider this application because it was filed after the due date of the r	· ·
	51. <u> </u>		
Director		By:	Date
If you want a co	py of this forr	n to be returned to an address other than that shown above, please enter the a	
Nar			see to the dept of the de sent.
Please			
1 1401	nber, street, ar	nd room or suite no. (If a P.O. box, see instructions.)	
Type		1	
lype	or lower state		
or City	or town, state country Follow	, and ZIP code. If a foreign address, enter city, province or state, withe country's practice for entering the postal code.	

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Form 10	65 (2000)		75-1850181	Page 2
Sched		Cost of Goods Sold (see page 17 of the instructions)		
1 l	nventory a	at beginning of year	1_	
		less cost of items withdrawn for personal use	2	
		oor	3	
		section 263A costs (attach schedule)	4	
		s (attach schedule)	5	
		lines 1 through 5	6	
		at end of year		
	-	ods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	
9 a 🤇	(methods used for valuing closing inventory:		
	•	ost as described in Regulations section 1.471-3		
(· / —	wer of cost or market as described in Regulations section 1.471-4		
		her (specify method used and attach explanation)		
		box if there was a writedown of "subnormal" goods as described in Regulations section 1.47		
c	Check this	box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach	Form 970) · · ▶	
d C	o the rule	es of section 263A (for property produced or acquired for resale) apply to the partnership? 🚬	Yes	X No
e V	Vas there	any change in determining quantities, cost, or valuations between opening and closing inven	tory? Yes	No
lf	"Yes." at	tach explanation.		
	,			
Sched	ule B	Other Information		
		of entity is filing this return? Check the applicable box:	Ye	s No
a ſ		stic general partnership b X Domestic limited partnership	0.000	
c	_	stic limited liability company d Domestic limited liability partnership		
<u></u>				
e L		n partnership		
		partnership's tax year, did the partnership own any interest in another partnership or in any f		
				1
		was disregarded as an entity separate from its owner under Regulations sections 301,7701-2		
		3? If yes, see instructions for required attachment		X
		nership subject to the consolidated audit procedures of sections 6221 through 6233? If 'Yes,		1
		n of Tax Matters Partner below	<u>X</u>	
		partnership meet all three of the following requirements?	1000	
		rship's total receipts for the tax year were less than \$250,000;		
b Ti	he partnei	rship's total assets at the end of the tax year were less than \$600,000; and	1 0000	
c S	chedules	K-1 are filed with the return and furnished to the partners on or before the due date (including	9	
		for the partnership return.		
!f	"Yes," the	e partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of For	m 1065;	ĺ
01	r item J oi	n Schedule K-1 , , , , , , ,		X
6 D	oes this p	artnership have any foreign partners?		X
7 Is	this partr	nership a publicly traded partnership as defined in section 469(k)(2)?		X
		rtnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter		X
		during calendar year 2000, did the partnership have an interest in or a signature or other ac		+
		ncial account in a foreign country (such as a bank account, securities account, or other financ	•	
		See page 19 of the instructions for exceptions and filing requirements for Form TD F 90-22.1	1	
		Ellis Francisco consideration in the Constant of the Constant	·	4,5
		ame of the foreign country.		X
	•	tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor		
		t? If "Yes," the partnership may have to file Form 3520. See page 19 of the instructions		<u> </u>
		a distribution of property or a transfer (e.g., by sale or death) of a partnership interest during t		
		es," you may elect to adjust the basis of the partnership's assets under section 754 by attachi	•	
		lescribed under Elections Made By the Partnership on page 7 of the instructions		X
12 Ei	nter the ni	umber of Forms 8865 attached to this return ▶		
Desian	ation of	Tax Matters Partner (see page 19 of the instructions)		
_		eneral partner designated as the tax matters partner (TMP) for the tax year of this return:		
	_	The property of the text and the text mental partition (1771) you the tax year of this retain.		
Name of	1	ldentifying	_	
designat	ed TMP		13-511423	0
Address	of 📐	5400 BROKEN SOUND BLVD. NW, SUITE		
designat		300 BOCA RATON, FL 33487		
JSA			Form 1065 (2000)

0P1020 3.000

Form 1065 (2000) FIC Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 8 of 25

Sch	edule	K Partners' Shares of Income, Credits, Deductions, etc.		
]	(a) Distributive share items	1	(b) Total amount
	1	Ordinary income (loss) from trade or business activities (page 1, line 22)	1	
	2	Net income (loss) from rental real estate activities (attach Form 8825)	2	207,345
		Gross income from other rental activities	4	
	Ł	Expenses from other rental activities (attach schedule)	_	*
	0	• • • • • • • • • • • • • • • • • • • •		
Income (Loss)	4	Portfolio income (loss): a Interest income	4 a	
၁၂)	Ł	Ordinary dividends	4 b	
ē	C	Royalty income	4c	
202	C	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	4 d	
ڪَ	е	Net long-term capital gain (loss) (attach Schedule D (Form 1065)):		
	J	(1) 28% rate gain (loss) ▶ (2) Total for year ▶	4e(2)	
	f		4 f	
	5	Guaranteed payments to partners	5	
	6	Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	6	
	7	Other income (loss) (attach schedule)		
	8	Charitable contributions (attach schedule)	8	<u> </u>
Deduc- tions	9	Section 179 expense deduction (attach Form 4562)	9	
ion	10	Deductions related to portfolio income (itemize)	10	
D ±	11	Other deductions (attach schedule)	11	<u> </u>
		Low-income housing credit:		
	124	(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12a(1)	
		(2) Other than on line 12a(1) for property placed in service before 1990	12a(1)	
		(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989	124(2)	
Credits		(4) Other than on line 12a(3) for property placed in service after 1989	12a(3)	
ž	h	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	1	
O		Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	12b	
	"	Credits colored to other reptal potinities	12c	
		Credits related to other rental activities		
	13	Other credits	13	
Invesi- ment Interest	148	Interest expense on investment debts	14a	
IVe I en	d	(1) Investment income included on lines 4a, 4b, 4c, and 4t above	14b(1)	
= = =		(2) Investment expenses included on line 10 above.	14b(2)	
Self. Employ- ment	15a	Net earnings (loss) from self-employment	15a	
mp mer	b	Gross farming or fishing income	15b	
<u></u>	с	Gross nonfarm income	15c	
and ice	16a	Depreciation adjustment on property placed in service after 1986	16a	
(A (E)	1	Adjusted gain or loss	16b	
tment Prefere Items	C	Depletion (other than oil and gas)	16c	
F. P.	d	(1) Gross income from oil, gas, and geothermal properties	16d(1)	
Tax Tax	}	(2) Deductions allocable to oil, gas, and geothermal properties	16d(2)	
⋖	e	Other adjustments and tax preference items (attach schedule)	16e	
	17a	Name of foreign country or U.S. possession ▶		
	ь	Gross income sourced at partner level	17b	
es	c	Foreign gross income sourced at partnership level:		
Foreign Taxes	1	(1) Passive (2) Listed categories (attach schedule) (3) General limitation	17c(3)	
<u>.</u>	d	Deductions allocated and apportioned at partner level:		~~~
9		(1) Interest expense ▶ (2) Other ▶	17d(2)	
For	e	Deductions allocated and apportioned at partnership level to foreign source income:		
		(1) Passive (2) Listed categories (attach schedule) (3) General limitation		
	f	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	17f	
	a	Reduction in taxes available for credit and gross income from all sources (attach schedule).	17g	
	- 3	Section 59(e)(2) expenditures: a Type ▶b Amount ▶	— <u> </u>	
		-	_18b	
_			19	
Other			20	
ō	21	Nondeductible expenses	_21	
	22	Distributions of money (cash and marketable securities)	22	29,030.
ļ	23	Distributions of property other than money	23	-
l	24	Other items and amounts required to be reported separately to partners (attach schedule)		

	m 1065 (2000) MC as a salysis of Net Incor		MC, Doc 10	89-13	Fileu	11/07/01	- Pag	e 9 of	<u> </u>	
1	Net income (loss). Com		ines 1 through 7 in	column	(b) From	the result s	untract th	6	1	
•	sum of Schedule K, lines							1		207,345.
2	Analysis by	o carough (1), 14a,	(ii) Individual		dividual		· · · · ·			207,343.
2		(i) Corporate	(active)		ssive)	(iv) Partne	rship	(v) Exe organiz	•	(vi) Nominee/Othe
	partner type:	0 070	(300,707	(100		 		Organiz		
	General partners	2,073.								
	Limited partners	01- (-				205,2				
87	hedule L Bala	nce Sneets pe	r Books (Not re				edule B			
			В.	eginning	of tax yea	ar	l		End o	of tax year
	Ass	ets	(a)		ļ <u>.</u>	(b)		(c)		(d)
1	Cash									
2	a Trade notes and accour	nts receivable								
ı	Less allowance for bad	debts]					or not the indication of the Antique Control C
3			Const. Co. 1000 550 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
4	U.S. government obligat									
										
5	Tax-exempt securities		0.000 (0.		<u> </u>	·· ·				·
6	Other current assets (att.				· · · · · · · · · · · · · · · · · · ·					
7	Mortgage and real estat	e loans								·
8	Other investments (attac									
	Buildings and other dep			<u>,795</u> .			3,1	78,7	95.	
Ŀ	Less accumulated depre	eciation	3,178	,795.				78,7		
	B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
	Less accumulated deple				a di di dan dan gan dan dan da	denne in D. Di de India Di Di Di Ni.				
11	Land (net of any amortiz									
	Intangible assets (amort			í	. 538 (1861) 2 (53. 1868)		\$0.080.046.400X	42 0	^- <u>- </u>	
				205.		10 005		43,2		
	Less accumulated amort			240.	<u>_</u>	12,965.		31,9	28.	<u>11,23</u> 7
13	Other assets (attach sche				 					
14	Total assets				<u>1</u>	12,965.	500			11,237
	Liabilities ai		100 Table 200 Ta		timenningskill Populari inten					
15	Accounts payable									
16	Mortgages, notes, bonds pay									
17	Other current liabilities (a	attach schedule)			·					
18	All nonrecourse loans								-	
19	Mortgages, notes, bonds par		• •	i i i i i i i i i i i i i i i i i i i	1.86	58,967.	- Arabina na Palabanana Giranga Marahaya M		-	1 600 004
20	Other liabilities (attach sc			:::X::::::::} :::::X:::::::::::::::::::		,0,,00,.			-{::::-	1,688,924
21	Partners' capital accounts	3	JOSEPH HERE		1 05	6 000			934 -	
	'			-		6,002.				<u>-1,677,687.</u>
22	Total liabilities and capita	al	<u> </u>	<u> </u>	1 1460	2,965.			<u></u>	<u>11,237.</u>
Sc	hedule M-1	inclination of in	come (Loss) p	er Boo	ks with	Income (Loss) p	er Rei	urn	
	(1401)	required if Ques	tion 5 on Schedu	ile B is	answered	d Yes." Se	e page :	30 of th	e inst	ructions.)
1	Net income (loss) per boo		207,34	<u>5.</u> 6	Income reco	rded on books	this year not	included		
2	Income included on Sche					le K, lines 1 ti	- '			
	through 4, 6, and 7, not r			а	Tax-exemp	t interest \$ _	-		_	
	this year (itemize):									
. 3	Guaranteed payments (of			7	Deductions	s included on	Schedule	K. lines 1	.	
	insurance)			J		, 14a, 17f, ar				
4	Expenses recorded on bo	oks this year not								
•	included on Schedule K, I	•				ok income this				
	·	- 1		а	Depreciation	on \$	~ ~		-	
	11, 14a, 17f, and 18b (ite	·							_	
a	Depreciation \$			- Í .			~ ~		. L_	
ь	Travel and entertainment	\$		8	Add lines 6	and 7			L	
	~~-					ss) (Analysis o				
	Add lines 1 through 4		207,34	5.	line 1). Sub	otract line 8 fr	om line 5		`	207,345.
<u>अल</u>	edule M-2 Analys	sis of Partners	' Capital Accou	ınts (N	ot reguire	d if Questio	n 5 on Sc	hedule	B is ar	nswered "Yes "\
1	Balance at beginning of ye	ear	-1,856,00	2.61	Distribution	s: a Cash	STMT	1	Ť	29,030.
2	Capital contributed during	year					у ,			29,000.
3	Net income (loss) per book	رs	207,345	5 7 (Other decre	ases (itemize)	,	• • • •		
4	Other increases (itemize):	• • • • • • • •	<u> </u>	~~ `	Carer decile				- !	
	· · · · · · · · · · · · · · · · · · ·						· -		- }	
5	Add lines 1 through 4	~ - -~	_1 640 055	8 /	naa IInes 6	and 7			<u> </u>	29,030.
SA		 	-1,648,657	1 . [A . E	salance at el	nd of year. Sub	tract line 8 fr	om line 5		<u>-1,677,687.</u>
	2.000									Form 1065 (2000)

Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 10 of 25

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

➤ See separate instructions.

► Attach this form to your return.

Attachment Sequence No. 67

## MCC GROUP — NORTHGLENN _ ITD Part Election To Expense Certain Tangible Property (Section 179) Note: If you have any "listed property complete Part V before you complete Part I. Maximum dafar limitation, if an enterprise zone business, see page 2 of the instructions	MCC GROUP NO	RTHGLENN, LTD					75-185018
Section 17 Election 10 Expense Certain Tangible Property (Section 179)							1 10 10010
Section 17 Election 10 Expense Certain Tangible Property (Section 179)	MCC GROUP - NOR	THGLENN, LTD					
1 Description of Section 179 property placed in scription in a 1 20 20 3 Threshold cost of section 179 property placed in scription in militation 3 200 4 Resolution in limitation 3 Resolution 3			Property (Sec	tion 179)			
2 Threshold cost of section 179 property before reduction in limitation. 3 Threshold cost of section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2.11 zero or less, enter -0 If married filling separately, see page 2.0 time instructions. 5 Dollar limitation for tax year. Subtract line 3 from line 2.11 zero or less, enter -0 If married filling separately, see page 2.0 time instructions. 6 (a) Ossenption of troppiny. 6 (b) Ossenption of troppiny. 6 (c) Ossenption of troppiny. 7 Listed property. Enter amount from line 2.7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	Note: If you have	any "listed property, "	'complete Part '	√ before you co	mplete Part I	<i>,</i>	
3 Treative dots of section 179 property before reduction is limitation. 4 Reduction in limitation. Subtract line 3 from line 2.1 zero or less, enter-0. 5 Dolar limitation for tax year. Subtract line 4 from line 1.1 zero or less, enter-0. If married filing separately, see page 2 of the instructions (a) Description of property (b) Desc guanness use only) 1 Listed property. Enter amount from line 2.7 7 Listed property. Enter amount from line 2.7 8 Total elected cost of section 179 property. And amounts in column (6), fines 6 and 7 8 Total elected cost of section 179 property. And amounts in column (6), fines 6 and 7 8 Total elected cost of section 179 property. And amounts in column (6), fines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carrywer of disallowed deduction from 1999. See page 3 of the instructions 11 Suchaes income limitation. Inter the smaller of line 5 or line 8 12 Carrywer of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 12 Section 179 exponse deduction. And lines 9 and 10, but do not enter more than line 11 13 Carrywer of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 14 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 15 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 16 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 17 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 18 Section 179 exponse deduction. And lines 9 and 10, but do not enter more than line 11 19 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 10 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter more than line 11 10 Carrywers of disallowed deduction 12001. Add lines 9 and 10, but do not enter weekles, ceitular telephones. 10 Carrywers of disallowed ded	1 Maximum dollar limitation. If	an enterprise zone busines	s, see page 2 of the	instructions		1	20,0
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5 Obliar limitation for tax year. Subtract tine 4 from fine 1. If zero or less, enter -0. If married filling separately, see page 2 of the instructions (g) Description of property (g) Cestifyther substance (g) (g) Description of property (g) Description (g) Descript						· · · · · · · · · · · · · · · · · · ·	200,0
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7 Listed property. Enter amount from line 27 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of sections 179 property. Add amounts in column (c), lines 6 and 7. 9 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 Section 179 expense 4 and 10 property. 13 Section 179 expense 4 and 10 property. 14 If you are making the election of Assets Placed in Service Only During Your 2000 Tax Year (Do not in listed property.) 14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions. 15 Section 8 - General Depreciation System (CDS) (See page 3 of the instructions.) 15 Section 8 - General Depreciation System (CDS) (See page 3 of the instructions.) 15 Jayear property 10 See page 5 of the instructions. 15 Jayear property 21 Syrs. S.J. 22 Syrs. S.J. 33 yrs. M.M. Syl. 23 Syrs property 24 Syrs. M.M. Syl. 25 Syrs M.M. Syl. 26 Class life 26 Liyear property 27 Syrs. M.M. Syl. 27 Syrs. M.M. Syl. 29 Syrs property 20 Syrs M.M. Syl. 20 Syl property 20 Syrs M.M. Syl. 20 Syl property 21 Syrs M.M. Syl. 20 Syl property 21 Syrs M.M. Syl. 21 Syrs M.M. Syl. 21 Syrs M.M. Syl. 22 Syl M.M. Syl. 23 Syl M.M. Sy		and the second s	Ϋ́)		
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8 Total elected cost of section 179 property. Add amounts in column (e), lines 6 and 7	7 Listed property Enter amount	from line 27			, -		1
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Note: Do not use Part to Part the below for listed property (automobiles, certain computers, or property used for entertainment, recreation or amusement), instead, use Part V for listed property. Part MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not in listed property.)	12 Section 179 expense deduction	n. Add lines 9 and 10, but	do not enter more	than line 11			
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MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not in itseld property.) Section A - General Asset Account Election 1.4 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions.) Section B - General Depreciation System (GDS) (See page 3 of the instructions.) (a) Classification of property (b) Month and (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation details (e) Basis for depreciation (b) See page 3 of the instructions.) 15a 3-year property (b) 5-year property c 7-year property d 10-year property c 15-year property e 15-year property g 25-year property g 25-year property 1 20-year property 1 20-year property 1 27.5 yrs. M.M. S/L. I Nonresidential rental property Nonresidential real property Section C - Alternative Depreciation System (ADS) (See page 5 of the instructions.) 6a Class life b 12-year 1 2 yrs. S/L 1 2 yrs. S/L 3 9 yrs. M.M. S/L 5 1 2 yrs. S/L 5 2 40 year 1 2 yrs. S/L 5 2 40 year 1 2 yrs. S/L 5 3 40 yrs. M.M. S/L 5 2 5 yrs. M.M. S/L 5 3 yrs. M.M. S/L 5 3 yrs. M.M. S/L 5 3 yrs. M.M. S/L 5 40 year 1 2 yrs. S/L 5 40 year 1 3 yrs. S/L 5 40 year 1 40 yrs. M.M. S/L 5 40 year 1 5 year property. Enter amount from line 2 6 1 7 otal. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.			•				
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Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only

<u>.3</u> ;	ction A - Depreciation and Other													Т
	a Do you have evidence to support th	ne business/investr (c)	nent use	e claimed	?[No 2	3b if "	res," is	the evide	ence writ	ten?	Yes	
	(a) (b) Type of property (list vehicles first) Date placed service	Business/ d in investment	- i	(d) ost or othe basis		(e) sis for depre usiness/inve: use only)	stment	(f) Recovery period		(g) ethod/ evention	Depr	(h) eciation luction	sect	(i) ectection 1 cost
4	Property used more than 50% in a	qualified business	use (Se	e page 6 d	of the ins	structions	.):							
			%											
			%						L					
			%											
5	Property used 50% or less in a qual	lified business use	(See pa	ge 6 of the	e instruc	tions.):		·						
			%						S/L -		ļ			
			%						S/L -		<u> </u>]	
_			%						S/L -		<u> </u>		_	
6	Add amounts in column (h). Enter t	the total here and o	n line 2	0, page 1						. 26				
7	Add amounts in column (i). Enter th	ne total here and or	line 7,	page 1				<u></u>				. 27		
		Sect	ion B	Inform	ation o	n Use o	f Vehic	eles						
	nplete this section for vehicles used t													
yc	ou provided vehicles to your employee	es, first answer th	e quest	ions in S	ection C	to see if	you m	eet an ex	ception	to comple	eting this	section	for those	e ve
8	Total business/investment miles driv	ven during	(a)	(1	b)	(c)	,	(d)	1	e)	_	(f)
	the year (do not include commuting	miles -	Veh	ícle 1_	Vehi	cle 2	Veh	icle 3	Veh	nicle 4	Veh	icle 5	Veh	
	see page 1 of the instructions)	. <i></i>												
9	Total commuting miles driven during										Ţ <u>`</u>			
0	Total other personal (noncommuting))									<u> </u>			
	miles driven												i	
1	Total miles driven during the year.												 	_
	Add lines 28 through 30			j										
	5		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	1
2	Was the vehicle available for persona	al								1	1.22	1	† · · · · ·	\vdash
-	use during off-duty hours?				j						ļ			
3	Was the vehicle used primarily by a	`								<u> </u>	 -	 	 	\vdash
•	more than 5% owner or related person	n?			ľ			}		}	}	ł		
4	Is another vehicle available for person											 	 	-
•	use?										!			
		Questions for E	mploy	ore Mh	o Provi	ida Vahis	oloc fo	r lico bi	. Their	Empley			<u></u>	<u> </u>
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	wer these questions to determine									•				
	not more than 5% owners or rela										· . ′			_
e I	not more than 5% owners or rela	ted persons. Se	e page	8 of the	instruc	tions.				<u></u>	· · · · · · · · · · · · · · · · · · ·		Yes	
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e i	not more than 5% owners or related by your maintain a written policy state by your employees?	ted persons. Se	e page ts all pe	8 of the	instruc	tions,	cluding		ng,	• • • •	· · · · ·		Yes	
e i	Do you maintain a written policy state by your employees? Do you maintain a written policy state by your employees?	ted persons. Se ement that prohibi ement that prohibi	e page ts all pe ts perso	8 of the ersonal u 	se of ve	tions. hicles, inc	cluding	 nuting, by	ng, 	mployees			Yes	
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e i	Do you maintain a written policy state by your employees? Do you maintain a written policy state See page 8 of the instructions for vel Do you treat all use of vehicles by employou provide more than five vehicle the use of the vehicles, and retain the Do you meet the requirements conce Note: If your answer to 35, 36, 37, 38 Amortization (a) Description of costs	ement that prohibing the dependent that prohibing the least of the lea	ts all personate of use? comobile on the correction attention	8 of the ersonal under the constant of the con	se of ve of vehic rectors, mation fr ctration u ection 8	tions. hicles, inc. les, excep or 1% or r om your e use? See for the co	cluding to commone ov employe page 8	nuting, by vners ees about of the ins vehicles.	ng, ryour el	mployees	ation or	Amo	(f)	
e i	Do you maintain a written policy state by your employees? Do you maintain a written policy state See page 8 of the instructions for vel Do you treat all use of vehicles by employed provide more than five vehicle the use of the vehicles, and retain the Do you meet the requirements conce Note: If your answer to 35, 36, 37, 38 Amortization	ement that prohibing the dependent that prohibing the least of the lea	ts all personate of use? comobile on the correction attention	8 of the ersonal under the constant of the con	se of ve of vehic rectors, mation fr ctration u ection 8	tions. hicles, inc. les, excep or 1% or r om your e use? See for the co	cluding to commone ov employe page 8	nuting, by whers ees about of the ins vehicles (d) Code	ng, ryour el	(e) Amortiz	ation or	Amo	(f)	
e !	Do you maintain a written policy state by your employees? Do you maintain a written policy state See page 8 of the instructions for vel Do you treat all use of vehicles by employou provide more than five vehicle the use of the vehicles, and retain the Do you meet the requirements conce Note: If your answer to 35, 36, 37, 38 Amortization (a) Description of costs	ement that prohibing the dependent that prohibing the least of the lea	ts all personate of use? comobile on the correction attention	8 of the ersonal under the constant of the con	se of ve of vehic rectors, mation fr ctration u ection 8	tions. hicles, inc. les, excep or 1% or r om your e use? See for the co	cluding to commone ov employe page 8	nuting, by whers ees about of the ins vehicles (d) Code	ng, ryour el	(e) Amortiz	ation or	Amo	(f)	
e !	Do you maintain a written policy state by your employees? Do you maintain a written policy state See page 8 of the instructions for vel Do you treat all use of vehicles by employou provide more than five vehicle the use of the vehicles, and retain the Do you meet the requirements conce Note: If your answer to 35, 36, 37, 38 Amortization (a) Description of costs	ement that prohibing the dependent that prohibing the least of the lea	ts all personate of use? comobile on the correction attention	8 of the ersonal under the constant of the con	se of ve of vehic rectors, mation fr ctration u ection 8	tions. hicles, inc. les, excep or 1% or r om your e use? See for the co	cluding to commone ov employe page 8	nuting, by whers ees about of the ins vehicles (d) Code	ng, ryour el	(e) Amortiz	ation or	Amo	(f)	
alı	Do you maintain a written policy state by your employees? Do you maintain a written policy state See page 8 of the instructions for vel Do you treat all use of vehicles by employou provide more than five vehicle the use of the vehicles, and retain the Do you meet the requirements conce Note: If your answer to 35, 36, 37, 38 Amortization (a) Description of costs	ement that prohibition in the prohibition is a second of the prohibition in the prohibition is a second of the prohibition i	ts all personal ts personal to	8 of the ersonal undersonal use officers, dimensional use demons applete Seepage 8	se of ve of vehic rectors, mation fr stration u ection 8 (c) Amortizal amount	hicles, inc. les, excepor 1% or r om your e use? See for the co	cluding t common over the complex ov	nuting, by wners ees about of the ins vehicles (d) Code section	ng, your en	(e) Amortiz period percent	ation or	Amo	(f)	for

Form 8825

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

OMB No. 1545-1186

2000

Department of the Treasury
Internal Revenue Service ► Attach to

➤ See instructions on back.

➤ Attach to Form 1065, Form 1065-B, or Form 1120S.

Nan						Employer	identification number
	MCC GROUP NORTHGLI					7	5-1850181
_1	Show the kind and location of each p			ditional properties.			
Α	MCC GROUP - NORTHGLE						
_	DEPARTMENT STORE - 10)4 5	STREET / I-2	5 DENVER C	0		<u> </u>
В							
							
С			~				
D							
-					Properties		
				·			····
	Rental Real Estate Income	ſ 	Α	ВВ	C		D
2	Gross rents	2	369,972				
2	Rental Real Estate Expenses	3					
3 4	Advertising						
5	Cleaning and maintenance						
6	Commissions						
7	Insurance						
8	Legal and other professional fees						
9	Interest	9	160,899.				
10	Repairs	10					
11	Taxes	11		 			
12	Utilities	12					
13 14	Wages and salaries	13					
15	Depreciation (see instructions) Other (list) ▶	14	<u> </u>			- ——	
13	Other (list)			 			
	SEE STATEMENT	15	1,728.				
							
16	Total expenses for each property.						
	Add lines 3 through 15	16	162,627.				
17	Total gross rents. Add gross rents from	n line	2, columns A through	н		. 17	369,972.
4.0	Tatal avanances Add total avanances for	II	16 lu A H			1	
18	Total expenses. Add total expenses from	אוו ווונ	ie 10, columns A throt	ign H		. 18	(162,627.)
19	Net gain (loss) from Form 4797, Part I	1 líne	18 from the disposit	ion of property fro	m rental real		
	estate activities					19	
20 a	Net income (loss) from rental real esta	ite ac	tivities from partnersh	ips, estates, and t	rusts in which		
	this partnership or S corporation is a p	artne	r or beneficiary (from \$	Schedule K-1)		. 20a	
b	Identify below the partnerships, estates		rusts from which net	income (loss) is s	hown on line 20a.		
	Attach a schedule if more space is need	ded:					
	(1) Name		(2) Em	ployer identificatio	n number		
						-	
			*~- ~-	~~		-	
21	Net income (loss) from rental real esta	te act	ivities Combine lines	17 through 20g 5	nter the result	-	
- '	here and on:		ariacs. Combine intes	ir unioughzua, t	inter the result		
	• Form 1065 or 11208: Schedule K, lie	ne 2. (or)	21	207,345.
	• Form 1065-B: Part I, line 4			_	}		

MCC GROUP - NORTHGLENN, LID		RENTAL REAL ESTATE					
Asset description	Date placed in service	Cost or basis	Accumulated	Code	Life	Current-year amortization	
20 YEAR NOTE	01/01/1990	43,205.	30,240.	461	25.000	1,728.	
							Cas
							se 01
							-011
							39-A
							MC
							D
							oc 1
							.089
							9-13
							; I
							=ile
							d 11
							./07
							'/O1
							. F
			:				⊃ag
							e 13
							3 of
							25
Assets							
TOTALS		43,205.	30,240.			1,728.	

10

* Assets Retired

MCC GROUP -- CASE OLD 1139-AMC Doc 1089-13 Filed 11/07/01 Page 14 of 25

FORM 1065, SCHEDULE M-2, SUPPORTING SCHEDULES

SCHEDULE M-2 - LINE 6A - CASH DISTRIBUTIONS

CASH DISTRIBUTIONS

29,030.

TOTAL CASH DISTRIBUTIONS

29,030.

MCC GROUP -- NORTHGLENN, LTD Doc 1089-13 Filed 11/07/01 Page 15 of 25

FORM 8825: RENTAL REAL ESTATE ACTIVITY SUPPORTING SCHEDULES

PROPERTY # 1: MCC GROUP - NORTHGLENN, LTD

HER EXPENSES

AMORTIZATION

1,728.

TOTAL OTHER EXPENSES 1,728.

Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 16 of 25 Schedule K-1, Item J - Analysis of Partners Capital Accounts

Partner Number	A. Capital Account at Beginning of Year	B. Capital Contributed During Year	C. Partners' Shares of Sch. M-2, Lines 3, 4, and 7	D. Withdrawals and Distributions	E. Capital Account at End of Year
1	-1,874,406.		205,272. 2,073.	29,030.	-1,698,164 20,477
2	18,404.		2,073.		20,477
<u> </u>		_ 			
					
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	- 				
					
					
	7 05 6 000				
OTALS	-1,856,002.		207,345.	29,030.	<u>-1,677,687.</u>

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LID
NORTHGIENN,
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	City State and Zin	7, State and 21p	FL 33487																																
	3	DALTAS	BOCA RATON																																
Partner Aguress Listing	Street Address	3500 OAKLANN, SUITE 650	5400 BROKEN SOUND BLVD. NW, SUITE 300																																
Partne	Partner Name	MCC GROUP - NORTHGLENN JV	W.R. GRACE & CO CONN																																
; [Partner I.D. Number		13-5114230																														-		\$
	Partner Number	_	2																																0P9049 2 000

9MH1PO 1642 07/24/2001 11:57:19 V0.08.01 MCC

Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 18 of 25

SCHEDULE K-1 (Form 1065) Department of the Treasu

Partner's Share of Income, Credits, Deductions, etc.

➤ See separate instructions.

OMB No. 1545-0099

2000

Inter	nal Rever	nue Service For calenda	r year 2000 or tax year be	ginning	,2000, and ending 名 UU									
Par	tner's i	dentifying number 🕨	75-1850195		Partnership's identifying number ► 75-1850181									
Partner's name, address, and ZIP code PARTNER # 1 MCC GROUP - NORTHGLENN JV 3500 OAKLAWN, SUITE 650 DALLAS, TX 75219					MCC GRO 5400 BF 300	name, address, and DUP NORTH SOUND ATON, FL	THGLE	NN, L D. NW						
Α	This pa	ortner is agenera	al partner X limited p	eartner	F Partner's s	share of liabilities (see inst	ructions):						
	lir	mited liability company	member		Nonrecourse1,672,035									
В '	What ty	ype of entity is this part	ner? ► PARTNERSH	IIP.		onrecourse financing								
C	ls this p	oartner a X domestic	or a foreign partne	er?	Other									
D i	Enter par	tner's percentage of: (i) Be	efore change (iii) termination	End of year		registration number	▶							
		haring VAR	%VAR	%	H Check her	e if this partnershi	pisap	ublicly trac	led					
		naring VAR	%VAR	%	partnership	o as defined in sec	ction 46	9(k)(2)						
		ship of capital VAR	%VAR	%										
E	RS Ce	nter where partnership	filed return: ATLANTA	·	1 Check appli	cable boxes: (1)	Final K	(-1 (2)	Amended K-1					
J ,	Analysi	is of partner's capital a	account:											
	, ,	Capital account at eginning of year	(b) Capital contributed during year	3, 4, and	s share of lines 7, Form 1065, dule M-2	(d) Withdrawals a distributions	ind	year (cor	il account at end of mbine columns (a) grough (d))					
		-1,874,406.		2	205,272.	(29,03	30.)		1,698,164.					
		(a) Dist	ributive share item			(b) Amount		(c) 104 amount	0 filers enter the in column (b) on:					
	1	Ordinary income (loss	s) from trade or business	s activities .	1) See pag	e 6 of Padports					
	2	Net income (loss) fro	m rental real estate activ	ities STM	Г. 1 2	205,2	72.	Instruction 16	e 6 of Partner's ons for Schedule K-1 365).					
	3	Net income (loss) fro	m other rental activities		3			<i>}</i>	500).					
	4	Portfolio income (loss												
ŝ	a	Interest		Sch. B.	Part I, line 1									
SO.	ь	Ordinary dividends .			4 b			Sch. B.	Part II, line 5					
Income (Loss)	С				1				Part I, line 4					
Ĕ	d		l gain (loss)					Sch. D.	line 5, col, (f)					
ည	e	Net long-term capital						,	, (-,					
-=	Ì		s)		4e(1)		ĺ	Sch. D.	line 12, col. (a)					
									line 12, col, (f)					
	f		e (loss) (attach schedule)				\neg		applicable line of your return.					
	5	Guaranteed payments						See page	e 6 of Partner's					
	6		oss) (other than due to case	ualty or theft)	6			Instruction (Form 10	ons for Schedule K-1 1651					
	7	Other income (loss) (a	ttach schedule) , , ,		7		/J		applicable line of your return.					
	8	Charitable contribution	ns (see instructions) <i>(atta</i>	ach schedule	9 8		_	Sch. A,	line 15 or 16					
Deduc- tions	9	Section 179 expense	deduction		9		,	See page	es 7 and 8 of					
Jeduc tions	10	Deductions related to	portfolio income (attach	schedule)	10			> Partner's	Instructions for K-1 (Form 1065).					
	11		ich schedule)					Johneddie	e K-1 (Milli 1000).					
	12a	Low-income housing of		_ -,_	11.1									
		(1) From section 42(j)(5) pa	rtnerships for property placed ii	n service before	1990 . 12a(1))						
		(2) Other than on line 12a(1) for property placed in service	before 1990	12a(2)			Form 05	586, line 5					
		(3) From section 42(j)(5) pa	rtnerships for property placed ii	n service after 1	989 , 12a(3)			/ 1 UIII 05	JOO, IIIIE J					
ţ		(4) Other than on line 12a(3	B) for property placed in service	after 1989 .	12a(4)									
Credits	b	Qualified rehabilitation	expenditures related to	rental real	estate									
ပ်					12b		l)							
	С	Credits (other than cre	edits shown on lines 12a	and 12b) re	elated			See page 8 of Partner's						
		to rental real estate ac	ctivities		12c			🗲 Instructio	ns for Schedule K-1					
	d	Credits related to othe	er rental activities		12d			(Form 10	oo _j .					
	13		<u></u>											

				led 1	1/07/01 Page 19	οf	25
			(a) Distributive share item		(b) Amount	a (c) 1040 filers enter the mount in column (b) on:
Investment	1.		Interest expense on investment debts				Form 4952, line 1
ves Inte		þ	(1) Investment income included on lines 4a, 4b, 4c, and 4f			╣	See page 9 of Partner's Instructions for Schedule K-1
=			(2) Investment expenses included on line 10		······································	1	/ (Form 1065).
e F	1:		Net earnings (loss) from self-employment	$\overline{}$			Sch. SE, Section A or B
Self-em- ployment			Gross farming or fishing income			۱ ا	See page 9 of Partner's Instructions for Schedule K-1
-	+		Gross nonfarm income			¥	(Form 1065).
Τaχ s	116		Depreciation adjustment on property placed in service after 1986			4)	
and Ta		þ	Adjusted gain or loss	16b		-	See page 9 of Partner's
nts a		С	Depletion (other than oil and gas)	16c		-	Instructions
tme		d	(1) Gross income from oil, gas, and geothermal properties	d(1)		4 [for Schedule K-1 (Form 1065) and instruc-
Adjustments and Tax Preference Items			(2) Deductions allocable to oil, gas, and geothermal properties	d(2)	· · · · · · · · · · · · · · · · · · ·	-	tions for Form 6251.
<u> </u>	 		Other adjustments and tax preference items (attach schedule)	16e		1	
	17.		Name of foreign country or U.S. possession ▶	4 7 1		5	
			Gross income sourced at partner level	17b	<u> </u>	-	
		С	Foreign gross income sourced at partnership level:				
			(1) Passive			1	
			(2) Listed categories (attach schedule)			┤ ┃	
es			Deductions allocated and apportioned at partner level:	S		+1	
äX		u	(1) Interest expense			$ \rangle$	Form 1116, Part I
<u>=</u>	ŀ		(2) Other			11	
Foreign Taxes		e	Deductions allocated and apportioned at partnership level to	170(2)		+1	
Fo		e	foreign source income:			$ \cdot $	
			(1) Passive	170/11		$ \cdot $	
			(2) Listed categories (attach schedule)			11	
			(3) General limitation		<u></u>	リ	
	ļ	f	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	17f		j	Form 1116, Part II
		g	Reduction in taxes available for credit and gross income from	'''		1	See Instructions for
		,	-	17g			Form 1116.
	18		Section 59(e)(2) expenditures; a Type ▶			abla	See page 9 of Partner's
						}	Instructions for Schedule
		b	A	18b		IJ	K-1 (Form 1065).
e.	19		Tax-exempt interest income	19			Form 1040, line 8b
4	20		Other tax-exempt income	20			See pages 9 and 10 of
ot	21		Nondeductible expenses	21		Į	Partner's Instructions for
	22			22	29,030.		Schedule K-1 (Form 1065).
	23		Distributions of property other than money	23			.000).
	24		Recapture of low-income housing credit:			_	
				24a	····	/	Form 8611, line 8
				24b		1	
	25		Supplemental information required to be reported separately to	each p	artner (attach additional sc	hec	dules if more space is
			needed):				
ļ		_				_	
_							
tior		-					
Па							
for		-					
=							
nta		-					
Ë							
Supplemental Information							
dng							
"		-					
İ							<i>:</i>
		-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				

Case 01-01139K4NNE K Bos 1 009-13L Filed A1/07/01 1 Bage 20 of 25 MCC GROUP - NORTHGLENN JV Publiciy PARTNER # Traded Pass-through Activity Name(s) and Type of Income: Housing Partnership Activity A MCC GROUP - NORTHGLENN, LTD NO NO NO NO В Activity D **Activity A** Activity B Activity C Activity E Schedule K-1 Line References RENTAL 1. Ordinary income 205,272 Rental real estate income . . . Other rental income 3 Interest income 4a. Ordinary dividends 4b. 4c. 4d. Short-term capital gain/loss . . 4e.(1)28% Rate Long-term capital gain/loss 4e.(2) Total Long-term capital gain/loss . 4f. Other portfolio income/loss . . 5. Guaranteed payments 6. Net Section 1231 gain/loss . . 7. Other income Charitable contributions 9. Section 179 expense 10. Deductions for portfolio income Other deductions 11. 12a.(1) Elec. pre-90 low-inc. housing cr. 12a.(2) Other pre-90 low-inc, housing cr 12a.(3) Elec. post-89 low-inc. housing cr. 12a.(4) Other post-89 low-inc. housing cr. . Qualified rehab, expenditures . Rental real estate credits . . . Other rental credits Other credits 13. Interest expense on inv. debts . 14a. 14b.(1) Investment income , 14b.(2) Investment expense Depr. adj. on post-86 property. 16b. Adjusted gain/loss Depletion 16d.(1) Gross income oil/gas/geoth . . 16d.(2) Deductions alloc, to oil/gas prop 16e. Other tax preference 17b. Total gross income (ptr level). . 17c.(1) Passive (ptrshp level) 17c.(2) Listed categories (ptrshp level). 17c.(3) General limitation (ptrshp level) 17d.(1) interest exp. allo. & appt. (ptr level) . 17d.(2) Other deductions allo, & appt. (ptr level) . 17e.(1) Passive deductions (ptrshp level) 17e.(2) Listed categories (ptrshp level). 17e.(3) General limitation (ptrshp level) Total foreign taxes, 17f. 17g. Reduction in taxes avail for credit . 18b. Section 59(e) expenditures . . 19. Tax-exempt interest income . . Other tax-exempt income . . .

Nondeductible expenses. . . .

24a. Low-inc, housing credit recap.
24b. Other than Sec. 42(j)(5) . . .
25. Supplemental Information . . .

41.

MCC GROUP -- Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 21 of 25, 5-1850181 SCH K-1 SUPPORTING SCHEDULES PARTNER # 1 MCC GROUP - NORTHGLENN JV ITEM J, COLUMN(C) - RECONCILIATION OF INCOME ______ TAL INCOME PER SCHEDULE K-1 205,272. TOTAL INCOME PER ITEM J, COLUMN (C) 205,272. ______ LINE 2 - NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES _____ 205,272. FROM PARTNERSHIP ______ TOTAL NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES

205,272.

(Form 1065)

Case 01-01139-AMC Doc 1089-13 Filed 11/07/01 Page 22 of 25 Partner's Share of Income, Credits, Deductions, etc.

ı	OMB	Nσ,	1545-0099

Den	artment nal Reve	of the Treasury	ear 2000 or tax year beg	•	instructions.	, and ending	2000				
Par	tner's	identifying number >	13-5114230		Partnership'	s identifying number 🕨	75-1850181				
W 5 3	.R. 400 00	GRACE & CO.	BLVD. NW, SUI	MCC GRO 5400 BF 300	name, address, and ZIP DUP NORTHGI ROKEN SOUND BI ATON, FL 3348	ENN, LTD .VD. NW, SUITE					
В ¹	li What t s this	mited liability company type of entity is this part partner a X domesti	rther? CORPORATI c or a foreign partne Before change (ii)	F Partner's share of liabilities (see instructions): Nonrecourse							
		sharing VAR	termination "y %VAR	rear %		e if this partnership is a	publish traded				
		haring VAR_	%VAR			p as defined in section 4	·				
		ship of capital VAR		%	· partifersiti	p as defined in section 4	.09(K)(2)				
			p filed return: ATLANTA		1 Chook appli	cable boxes: (1) Fina	K-1 (2) Amended K-1				
				·	1 Check appli	cable coxes. [1] Fina	K-1 (2) Amended K-1				
beginning of year during year 3, 4, and				's share of lines 7, Form 1065, edule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine columns (a) through (d))					
		18,404.		<u> </u>	2,073.	(20,477.				
			stributive share item		· .	(b) Amount	(c) 1040 filers enter the amount in column (b) on:				
-	1 2 3 4	Net income (loss) from Net income (loss) from Portfolio income (loss)		ities STM	T. 1 2	2,073.	See page 6 of Partners Instructions for Schedule K-1 (Form 1065).				
Income (Loss	b c d	Ordinary dividends . Royalties	al gain (loss)		4b		Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f)				
£	f 5 6	(1) 28% rate gain (los (2) Total for year Other portfolio incom Guaranteed paymen Net section 1231 gain (ss) ne (loss) (attach schedule) ts to partner loss) (other than due to casu	alty or theft)	4e(2) 4f 5		Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) Enter on applicable line of your return. See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).				
	7_	Other income (loss) (attach schedule)		, , , , 7		Enter on applicable line of your return.				
tions	8 9 10	Section 179 expense Deductions related to	ons (see instructions) (attace deduction		10		Sch. A, line 15 or 16 See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065).				
its	111 12a	(2) Other than on line 12a((3) From section 42(j)(5) pa(4) Other than on line 12a(Credit: artherships for property placed in 1) for property placed in service to artherships for property placed in 3) for property placed in service a	before 1990 n service after 1 after 1989	989 12a(2) 12a(3)		Form 8586, line 5				
Credits		activities	n expenditures related to edits shown on lines 12a ctivities er rental activities	and 12b) re	12b		See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).				

JSA 0P1300 2.000 Case 01-01139 ANER'S SCHEDULE OF ACTIVITIES age 24 of 25-1850181

	ARTNER # 2 W . tivity Name(s) and Type o	of Income:	.O CONN		Disposed Activity	Low-Income Housing	Traded Partnership	Pass-through
ACI	NORTH NORTH	NO	NO	NO	NO Activity			
	MCC GROUP - NORTH	GTENN, TIT			110		110	INO
В								· · · · · · · · · · · · · · · · · · ·
								
			·					
<u>E</u> _		Activity A	Activity B	Activity C	Activ	vity D	Activ	ity E
188216		RENTAL	Activity	Activity		y D	Aon	
	hedule K-1 Line References							
1.	· ·	0 070				-		
2.	Rental real estate income		 					
3.	Other rental income	•						
4a.	Interest income							
4b.	Ordinary dividends ,	l .						
4c.	Royalties							
4d.								
	1)28% Rate Long-term capital gain/loss		 					
	2) Total Long-term capital gain/loss							··
4f.	Other portfolio income/loss						··	
5.	Guaranteed payments							
6.	Net Section 1231 gain/loss							
7.	Other income							
8.	ſ							
9.			<u> </u>					
10.	Deductions for portfolio income							
	Other deductions	<u> </u>						
	2) Other pre-90 low-inc. housing cr.						-··	
	B) Elec. post-89 low-inc. housing cr.	_ 						
	4) Other post-89 low-inc. housing cr.							
120.(Qualified rehab, expenditures							
120.	Rental real estate credits					 -		
	Other rental credits							
13.	Other credits	_			· · · · · · · · · · · · · · · · · · ·			
	Interest expense on inv. debts .	*			*			
)Investment income	·-					.	
	()Investment expense							
	Depr. adj. on post-86 property							
	Adjusted gain/loss							
	Depletion							
)Gross income oil/gas/geoth .							
	Deductions alloc, to oil/gas prop							
	Other tax preference							
	Total gross income (ptr level).							
)Passive (ptrshp level)	-						
	Listed categories (ptrshp level).							
	General limitation (ptrshp level)							
7d.(1) Interest exp. allo. & appt. (ptr level)							
7d.(2	Other deductions allo, & appt. (ptr level)							
7e.(1) Passive deductions (ptrshp level)							
7e.(2)Listed categories (ptrshp level).				·			
7e.(3) General limitation (ptrshp level)							
7f.	Total foreign taxes							
7g.	Reduction in taxes avail, for credit .							
8b.	Section 59(e) expenditures							
	Tax-exempt interest income							
	Other tax-exempt income							
21.	Nondeductible expenses							
4a.	Low-inc. housing credit recap.							
4b.	Other than Sec. 42(j)(5)							
25.	Supplemental Information							

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SCH K-1 SUPPORTING SCHEDULES PARTNER # 2 W.R. GRACE & CO	
ITEM J, COLUMN(C) - RECONCILIATION OF INCOME	=======================================
PAL INCOME PER SCHEDULE K-1	2,073.
TOTAL INCOME PER ITEM J, COLUMN(C)	2,073.
	-===##====
LINE 2 - NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES	
FROM PARTNERSHIP	2,073.
TOTAL NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES	2,073.